



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 10

1200 Sixth Avenue, Suite 900  
Seattle, Washington 98101-3140

**JAN 10 2018**

OFFICE OF  
COMPLIANCE AND ENFORCEMENT

Reply To: OCE-101

**CERTIFIED MAIL -- RETURN RECEIPT REQUESTED**

**NOTICE OF DEFICIENCY**

Mr. Bob Ayers  
Terminal Manager  
Phillips 66 Terminal  
2423 Lind Avenue SW  
Renton, Washington 98057

Re: Phillips 66 Renton Terminal  
Spill Prevention Control and Countermeasure (SPCC) Inspection  
Facility Response Plan (FRP) Inspection

Dear Mr. Ayers:

The U.S. Environmental Protection Agency (EPA) is in the process of notifying facilities of unresolved deficiencies discovered during past inspections. On August 23, 2016, representatives of the U.S. EPA inspected the Phillips 66 Terminal ("Facility") located in Renton, Washington. It is our understanding that you are the owner and/or operator of this facility. Pursuant to the federal Oil Pollution Prevention regulations, the Facility must have a certified Spill Prevention, Control and Countermeasure (SPCC) plan in accordance with the requirements of 40 C.F.R. § 112.7 and 40 C.F.R. § 112.3(a), must maintain a copy of the plan on site (40 C.F.R. § 112.3(e)), and must fully implement the plan (40 C.F.R. § 112.3(a)).

A summary of deficiency findings of the Oil Pollution Prevention regulations found at your facility is enclosed with this letter. EPA Region 10 received the facility's follow-up email dated September 1, 2016. This email was reviewed and the planned corrections were noted in the facility file. We ask that you reply by correspondence within thirty (30) days of receipt of this letter, verifying corrections you have made. We appreciated your cooperation during the initial site inspection and in maintaining compliance at your facility. Any questions regarding this matter should be directed to Kate Spaulding, EPA Region 10 SPCC Enforcement Officer, at (206) 553-5429.

Sincerely,

A handwritten signature in blue ink, which appears to read "Jeff KenKnight", is written over the typed name.

Jeff KenKnight, Manager  
Water and Wetlands Enforcement Unit

Enclosure